



LARSON & STEPHENS

A NEVADA LIMITED LIABILITY COMPANY
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July 22, 2009

Via Email Mail

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July 22, 2009

Re: The Rhodes Companies, LLC, et. al.¹
Bankruptcy Case NoS-09-14814-LBR
(Jointly Administered)
Larson & Stephens, LLC
Monthly Statement – April 1, 2009 through June, 30 2009

Dear All:

Larson & Stephens (“L&S”) submits the attached statement of fees and expenses for the period April 1 through June 30, 2009 (the “Compensation Period”) as counsel for the Debtors and Debtors-in-Possession. This statement is submitted in accordance with the “Order Granting Debtors’ Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals” entered on May 18, 2009 (“Interim Compensation Order”).

The time entries for L&S on this statement cover the period April 1, 2009 through June 30, 2009, in the total amount of \$79,527.50 and consist of fees in the amount of \$75,915.00 and expenses in the amount of \$3,612.50 (see attached for detailed itemization). Pursuant to the Interim Compensation Order, L&S requests payment from the Debtors in the total amount of \$67,598.38, representing 85% of the total monthly fees in the amount of \$79,527.50 ($\$79,527.50 \times 85\%$) plus the total monthly expenses in the amount of \$3,612.50.²

L&S submits that the expenses which it has incurred and paid in rendering legal services to the Debtors during the Compensation Period are reasonable and necessary under the circumstances of this case and that the reimbursement to L&S for such expense is appropriate and should be allowed. Reimbursement is sought for actual and necessary expenses in accordance with the policies of the firm.

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).

² The Interim Compensation Order requires that 15% of fees be held back (the “Holdback”) and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

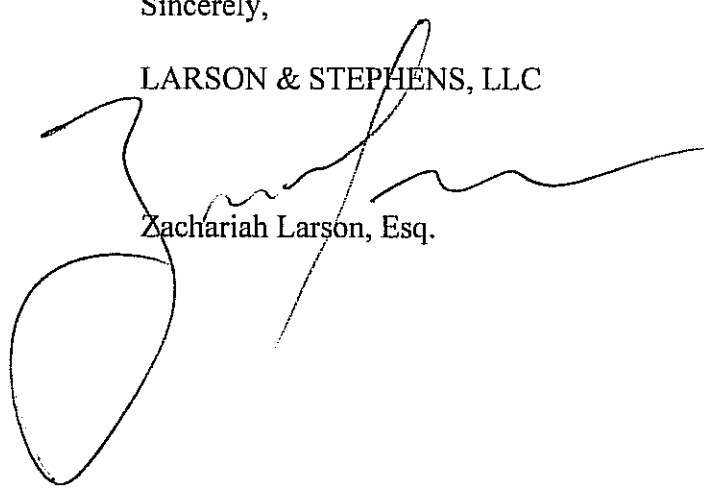
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July 22, 2009

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Sincerely,

LARSON & STEPHENS, LLC

Zachariah Larson, Esq.

A large, stylized handwritten signature in black ink, likely belonging to Zachariah Larson, is written over the typed name and extends upwards into the space between the typed name and the word 'Sincerely,'.

Larson & Stephens, LLC

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Heritage Land Co, LLC

July 18, 2009

4730 S. Fort Apache Rd., Suite 300

Las Vegas, NV

89147

File #: 848-0002

Attention: Mr. James M. Rhodes

Inv #: 6495

RE: Chapter 11 Bankruptcy (Post Petition)

*** All entries evidenced by TK refers to work performed by either Susan Stanton or Carey Shurtliff, paralegals employed by the law firm Larson & Stephens

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-09	Receipt and review of petition for Pinnacle Grading, LLC	0.40	140.00	ZL
	Receipt and review of petition for Tuscany Golf Country Club, LLC	0.40	140.00	ZL
	Receipt and review of petition for Rhodes Homes Arizona, LLC	0.40	140.00	ZL
	Review various emails from Kyle Stephens and reply and prepare documents for e-filing and all necessary exhibits	3.50	1,225.00	ZL
	Receipt and review of petition for Pinnacle Grading, LLC	0.40	140.00	KS
	Receipt and review of petition for Tuscany Golf Country Club, LLC	0.40	140.00	KS
	Receipt and review of petition for Rhodes Homes Arizona, LLC	0.40	140.00	KS
	Review various emails from LA counsel, and reply and prepare documents for e-filing and all necessary exhibits	2.50	875.00	KS

	Meeting with lead counsel re emergency and ordinary course Motions and litigation strategy.	1.60	320.00	MW
	Filing of Pinnacle Grading, LLC by CS	0.60	75.00	TK
	Filing of Tuscany Golf Country Club, LLC by SS	0.60	75.00	TK
	Filing of Rhodes Homes Arizona, LLC by CS	0.60	75.00	TK
	Review first day motion and format for filing with the court by SS	6.00	750.00	TK
	Review various emails from LA counsel, Zach Larson, etc. and reply by SS	3.00	375.00	TK
	Prepare documents for e-filing and all necessary exhibits by SS	2.00	250.00	TK
	E-file all first day motions and print by SS	5.00	625.00	TK
Apr-02-09	Telephone conference with Pat Kios	0.20	70.00	ZL
	Telephone conference with Warner Disse	0.20	70.00	ZL
	Telephone conference with Diane	0.20	70.00	ZL
	Telephone conference with Shirley Cho	0.20	70.00	ZL
	Review various emails re: filing	1.50	525.00	ZL
	Review proposed first day orders and correct	0.80	280.00	ZL
	Review omnibus motion and supporting docs and format for filing with the court	1.50	525.00	ZL
	Review various emails re: filings	0.70	245.00	KS
	Filing notice of hearing on first day motions, certificate of service, and receiving confirmation of such notices by CS	2.00	250.00	TK
	Review various emails by SS	3.00	375.00	TK
	Review proposed first day orders and correct by SS	2.00	250.00	TK

	Review omnibus motion and supporting docs and format for filing with the court by SS	2.00	250.00	TK
	Review proposed ordinary course motion and make changes by SS	1.00	125.00	TK
	Review finalized motions and format by SS	1.00	125.00	TK
	Prepare omnibus and ordinary course motions for e-filing by SS	0.50	62.50	TK
	E-file omnibus and ordinary course motions by SS	0.80	100.00	TK
Apr-03-09	Telephone conference with Warner Disse	0.20	70.00	ZL
	Review various emails re: strategy and filing of first day motions	1.50	525.00	ZL
	Review various emails re: strategy and filing of first day motions	0.60	210.00	KS
	Filing of notice of hearing on utilities motion and certificate of service by CS	0.50	62.50	TK
	Filing of Omni Financial application to employ and declaration regarding employment by CS	0.50	62.50	TK
	Review various emails and reply by SS	1.00	125.00	TK
Apr-06-09	Review all revised orders and format	0.30	105.00	ZL
	Prepare another draft of retention affidavit	0.40	140.00	ZL
	Review all revised orders and format	0.20	70.00	KS
	Multiple telephone conference with Darla from Bankruptcy Court regarding telephonic appearance by Omni Financial's application to employ by CS	0.30	37.50	TK
	Preparation of additional set of motions for hearing on 04/07/09 and indexing of same by CS	3.00	375.00	TK
	Filing of notice of amended exhibits for cash collateral and cash management motions by CS	0.50	62.50	TK

	Review all revised orders and format by SS	0.50	62.50	TK
	Review various emails and replies by SS	2.00	250.00	TK
	Prepare another draft of retention affidavit by SS	0.50	62.50	TK
Apr-07-09	Prepare for and attendance at first day motion hearing pertaining to Joint Administration; prepayment of wage salaries; extension on time to file schedules and statements; customer programs; cash management; sell homes free and clear; and cash collateral	10.50	3,675.00	ZL
	Prepare all documents for court	1.20	420.00	ZL
	Review objections and oppositions to first day motions and print	0.40	140.00	ZL
	Review objections and oppositions to first day motions	0.30	105.00	KS
	Printing of various documents for L.A. Counsel in preparation of first day motion hearing by CS	1.00	125.00	TK
	Preparation of additional set of motions and objections for hearing on 04/07/09 by CS	1.00	125.00	TK
	Review various emails and replies by SS	1.00	125.00	TK
	Prepare all documents for court by SS	3.00	375.00	TK
	Finalize and print all orders by SS	1.50	187.50	TK
	Prepare for court exhibits for hearing by SS	0.50	62.50	TK
	Download and review objections and oppositions to first day motions and print by SS	1.00	125.00	TK
	Prepare copies for court by SS	1.50	187.50	TK
	Review motion for joint administration and modify case caption for approval by the court by SS	0.30	37.50	TK
Apr-08-09	Prepare for and attendance at first day motion	6.40	2,240.00	ZL

hearing pertaining to Joint Administration;
prepayment of wage salaries; extension on
time to file schedules and statements; customer
programs; cash management; sell homes free
and clear; and cash collateral

Staff meeting re: procedures for court filing and email correspondence in Rhodes	1.00	350.00	ZL
Review of revised caption	0.20	70.00	ZL
Staff meeting re: procedures for court filing and email correspondence in Rhodes	1.00	350.00	KS
Review various emails and replies by SS	1.00	125.00	TK
Meeting with Zach Larson and staff to go over agenda and priority filings and outcome of court hearing on April 7, 2008 by SS	1.00	125.00	TK
Preparation of certificate of service by facsimile of notice of hearing on utility motion and receiving confirmations of same by CS	1.50	187.50	TK
Telephone conference with Darla from Bankruptcy Court regarding amended order regarding employment of Omni Financial by CS	0.20	25.00	TK
Preparation and uploading of amended order regarding employment of Omni Financial by CS	0.30	37.50	TK
Various meeting with Zach and Susan regarding briefing and delegation of new priority filings by CS	1.50	187.50	TK
Multiple emails with Zach, Shirley Cho, and Susan regarding mailing of Utility Motion to lien holders by CS	0.50	62.50	TK
Format and Upload the Interim Order for Use of Cash Collateral	2.50	312.50	TK
Fix all Orders from April 7, 2009 with new caption	2.50	312.50	TK
Format revised Stipulated Interim Order	1.00	125.00	TK

	Teleconference with Darla at Bankruptcy Court	0.20	25.00	TK
	Meeting between Susan Stanton and Carey Shurtliff to delegate tasks and procedures	1.50	187.50	TK
Apr-09-09	Telephone conference with Brian from Omni Financial regarding mailing matrix and forwarding of instructions to him regarding same	0.30	105.00	ZL
	Review revised orders and all joint administration motion and orders	2.20	770.00	ZL
	Review of all notices of pending bankruptcies	0.40	140.00	KS
	Review revised orders and all joint administration motion and orders	1.10	385.00	KS
	Preparation of notice of pending bankruptcy in Integrity Masonry v. Isaac Building and Design Co. by CS	0.30	37.50	TK
	Preparation of notice of pending bankruptcy in Ian Rosen v. Bravo, Inc. by CS	0.30	37.50	TK
	Preparation of notice of pending bankruptcy in Consolidated Electrical Distributors v. Knight Electric by CS	0.30	37.50	TK
	Receipt and review of various emails containing corrections to notice of hearing and consolidation of corrections for finalization of notice by CS	1.50	187.50	TK
	Preparation and filing of notice of filing amended exhibit a to utility motion by CS	0.50	62.50	TK
	Preparation of amended motion per judges instruction and multiple meetings with Zach regarding same	1.00	125.00	TK
	Telephone conference with Brian from Omni Financial regarding mailing matrix and forwarding of instructions to him regarding same by CS	0.30	37.50	TK
	Filing of motions and uploading of order for joint administration in all 32 cases by CS	3.00	375.00	TK
	Formatting and multiple uploading of	1.00	125.00	TK

stipulated interim order re: use of cash
collateral by CS

	Review various emails and print	2.00	250.00	TK
	Review and format revised orders	4.00	500.00	TK
	Upload various first day orders	2.00	250.00	TK
	Review and format all joint administration motions and orders	2.00	250.00	TK
	Review various ecf filings in all matters	2.00	250.00	TK
Apr-10-09	Telephone conference with Shirley Cho regarding IDI meeting	0.50	175.00	ZL
	Upload all mailing matrixes on all 32 cases	7.00	875.00	TK
	Review various efilings from court and emails LA counsel	2.00	250.00	TK
Apr-12-09	Review Los Angeles Counsel's various emails	0.50	175.00	ZL
Apr-13-09	Telephone conference with Randy re: state court litigation	0.20	70.00	ZL
	Telephone conference with Jason Smith re: state court litigation	0.20	70.00	ZL
	Telephone conference with Robert Carlson re: state court litigation	0.20	70.00	ZL
	Review of employment application	0.70	245.00	ZL
	Review of declaration of James Stang	0.30	105.00	ZL
	Review of application, declaration and order approving the employment of Larson & Stephens, LLC as attorneys for debtor	0.30	105.00	KS
	Review of notice of entry of orders on prepetition wages, schedules, joint administration, homes sales and objection to motion of First Lien Steering Committee for an order directing the appointment of a trustee	0.40	140.00	KS
	Formatting and filing of certificate of service	0.50	62.50	TK

on notice of hearing on various first day motions by cs

Formatting and filing of notice of entry of order on stipulated interim order regarding cash collateral by cs	0.50	62.50	TK
Formatting and filing of notice of entry of order on cash management system by cs	0.50	62.50	TK
Filing of certificate of service on notice of hearing on first day motions by cs	0.30	37.50	TK
Formatting and filing of notice of entry of order on employment of Omni Management Group, LLC by cs	0.50	62.50	TK
Formatting and filing of notice of entry of order on obligations to customers and to otherwise continue customer practices by cs	0.50	62.50	TK
Filing of certificate of service on notice of filing of amended exhibit a to motion for utilities by cs	0.30	37.50	TK
Formatting and filing of statement of Pachulski Stang Ziehl & Jones to be employed by cs	0.50	62.50	TK
Formatting and filing of declaration of James I. Stang in support of application to be employed by Pachulski Stang Ziehl & Jones by cs	0.50	62.50	TK
Formatting and filing of order approving the employment of Larson & Stephens, LLC as attorneys for Debtor by cs	0.50	62.50	TK
Formatting and filing of declaration of Zachariah Larson in support of application to be employed by Larson & Stephens by cs	0.50	62.50	TK
Preparation and filing of notice of hearing on application to employ Larson & Stephens and Pachulski Stang Ziehl & Jones	0.50	62.50	TK
Formatting and filing of notice of entry of order granting motion for prepetition wages, salaries, employee benefits, and other compensations	0.30	37.50	TK
Formatting and filing of notice of entry of	0.30	37.50	TK

	order granting motion to file schedules of assets and liabilities			
	Formatting and filing of notice of entry of order granting joint administration	0.30	37.50	TK
	Formatting and filing of notice of entry of order granting sell homes free and clear of liens	0.30	37.50	TK
	Formatting and filing of debtor's objection to motion on shortened notice of the First Lien Steering Committee for an order directing the appointment of a trustee	0.30	37.50	TK
	Review various emails and ecf filings, save and print	7.00	875.00	TK
	Review and format notice of entry of orders on various orders	1.00	125.00	TK
Apr-14-09	Review of the amended notices of bankruptcies, notice of hearing on Pachulski employment application and errata to stipulated interim order regarding cash collateral	0.40	140.00	KS
	Review of amended voluntary petitions of Wallboard, Jarupa, Jackknife, Rhodes Companies, new exhibits to interim cash collateral order and review of various emails and e-filings	0.40	140.00	KS
	Receipt, review, and response to various emails from court transcriber by cs	0.30	37.50	TK
	Preparation of three amended notice of pending bankruptcy for district court litigation matters by cs	0.50	62.50	TK
	Preparation of amended notice of hearing on application to employ Pachulski Stang Ziehl & Jones and Larson & Stephens by cs	0.30	37.50	TK
	Preparation of errata to stipulated interim order regarding cash collateral by cs	0.30	37.50	TK
	Formatting and filing of notice of filing of amended exhibit a to motion regarding utility by cs	0.50	62.50	TK

	Filing of amended voluntary petition in Wallboard, LP by cs	0.30	37.50	TK
	Filing of amended voluntary petition in Jarupa, LLC by cs	0.30	37.50	TK
	Filing of amended voluntary petition in Jackknife, LP by cs	0.30	37.50	TK
	Filing of amended voluntary petition in The Rhode Companies, LLC aka Rhodes Homes by cs	0.30	37.50	TK
	Review various emails, ecf filings, save and print	3.00	375.00	TK
	Review and formate exhibits to interim cash collateral order	1.00	125.00	TK
Apr-15-09	Telephone conference with Roberta Erber	0.20	70.00	ZL
	Review of revised organizational charts, notice and motion for interim monthly compensation, certificate of services on notice of hearing, reply to the objection of the First Lien Steering Committee	0.60	210.00	KS
	Formatting and filing of notice of filing of revised organizational chart, debtor-by-debtor summary, and project summary by cs	0.50	62.50	TK
	Formatting and filing of debtor's motion for interim monthly compensation and reimbursement of expenses of professionals by cs	0.50	62.50	TK
	Formatting and filing of certificate of service on notice of hearing by cs	0.50	62.50	TK
	Formatting and filing of reply to the objection of the First Lien Steering Committee to the Debtors by cs	0.50	62.50	TK
	Preparation and filing of notice of hearing on debtor's motion for interim monthly compensation and reimbursement of expenses by cs	0.50	62.50	TK
	Formatting of updated caption in various orders by cs	1.00	125.00	TK

	Review various emails and ecf filings, save and print	3.00	375.00	TK
	Review various emails and ecf filings, save and print	4.00	500.00	TK
Apr-16-09	Telephone conference with Warner Disse	0.20	70.00	ZL
	Telephone conference with Bill Unger regarding Rhodes Arizona	0.20	70.00	ZL
	Telephone conference with Roberta Erber	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Elkhorn Partners	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Milgard Manufacturing, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Interwest Supply Company, Inc. in Jackknife, LP	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Batcave, LP	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Chalkline, LP	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Glynda, LP	0.20	70.00	ZL
	Review emails and ecf filings, save and print	3.00	375.00	TK
	Review exhibits for April 17, 2009 hearings	1.00	125.00	TK
	Organize files and filing	8.00	1,000.00	TK
	Open various new files and get a file ready for court hearing on April 17, 2009	2.00	250.00	TK
Apr-17-09	Telephone conference with Natasha Books	0.20	70.00	ZL
	Prepare for and attendance at first day motion hearing pertaining to prepayment of wage salaries; customer programs; cash management; sell homes free and clear; cash	4.00	1,400.00	ZL

collateral; utilities; strike inadmissible hearsay;
and motion to dismiss

Receipt and review of proof of claim filed by Las Vegas Review Journal in Rhodes Companies, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Heritage Land Company, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Apache Framing, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Geronimo Plumbing, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Gung-Ho Concrete, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Bravo, Inc.	0.20	70.00	ZL
Multiple telephone conferences with Zach and Susan in regards to re uploading second stipulation for cash collateral by cs	1.00	125.00	TK
Receipt, conversion into filing format, and uploading of second interim order regarding cash management by cs	0.30	37.50	TK
Preparation and filing of notice of entry of second interim order granting cash management by cs	0.50	62.50	TK
Preparation and filing of notice of entry of second stipulated order authorizing use of cash collateral by cs	0.50	62.50	TK
Receipt, conversion into filing format, and uploading of final order authorizing debtors to sell homes free and clear by cs	0.30	37.50	TK
Preparation and filing of notice of entry of final order authorizing debtors to sell homes free and clear of liens by cs	0.50	62.50	TK
Receipt, conversion into filing format, and uploading of final order authorizing customer programs by cs	0.30	37.50	TK
Preparation and filing of notice of	0.50	62.50	TK

entry of final order authorizing customer programs by cs

Receipt, conversion into filing format, and uploading of final order granting prepetition wages by cs	0.30	37.50	TK
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Preparation and filing of notice of entry of final order granting prepetition wages by cs	0.50	62.50	TK
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Telephone conference with Warner Disse regarding motion for insiders (key employees) by cs	0.40	50.00	TK
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Receipt and review of motion for insiders (key employees) and forwarded same to Warner Disse via email by cs	0.20	25.00	TK
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Telephone conference with Darla from Judge Riegle's chambers regarding motion to appoint trustee needing to be copies to new Rhodes Companies lead case by cs	0.30	37.50	TK
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Second telephone conference with Warner Disse regarding motion for insiders (key employees) in word format and forwarded same to him via e-mail by cs	0.30	37.50	TK
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Receipt, conversion into filing format, and uploading of interim order regarding utility motion by cs	0.30	37.50	TK
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Format and upload Second Interim Order for Use of Cash Collateral	2.50	312.50	TK
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Teleconference with Zach Larson and Carey Shurtliff on status	0.50	62.50	TK
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Review all e-filings	2.50	312.50	TK
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Review and respond all emails	1.50	187.50	TK
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Review all munite orders	0.50	62.50	TK
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Apr-20-09	Preparation of re-notice of hearings on motions for May 15, 2009 by cs	0.50	62.50	TK
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Review all emails from Los Angeles	1.50	187.50	TK
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Review transcripts	1.00	125.00	TK
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	Review, format and upload utility order	0.50	62.50	TK
	Review and download all e-filings	2.50	312.50	TK
	Prepare and e-file certificate of services of notice of entry or orders	0.50	62.50	TK
Apr-21-09	Telephone conference with Duane Shianick	0.20	70.00	ZL
	Receipt and review of proof of claim filed by The CIT Group/Commercial Services, Inc. in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Review and download e-filings	3.00	375.00	TK
	Review and download all proof of claims	2.00	250.00	TK
	Review and e-file certificate of services of meeting of creditors notice	2.00	250.00	TK
Apr-22-09	Formatting and uploading of Motion to Limit Notice Procedures by cs	0.30	37.50	TK
	Preparation and uploading of notice of hearing on motion to limit notice procedures by cs	0.50	62.50	TK
	Formatting and uploading of order re: case management by cs	0.30	37.50	TK
	Receipt and review of various emails from Zach, Susan and LA Counsel regarding formatting of motions by cs	0.50	62.50	TK
	Conference with Zach regarding various motions to be filed by cs	0.20	25.00	TK
	Review and download e-filings	2.00	250.00	TK
	Review emails and respond	1.00	125.00	TK
Apr-23-09	Preparation of letter to Judge regarding telephonic appearance of Shirley Cho and James Stang at hearing on April 28, 2009	0.30	105.00	ZL
	Receipt and review of proof of claim filed by Energy Inspectors in Rhodes Companies, LLC	0.20	70.00	ZL

	Receipt and review of proof of claim filed by Tiberti Company in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by The Tiberti Company in Tuscany Golf Country Club, LLC	0.20	70.00	ZL
	Prepared for and attendance on telephone conference with Shirley, James, Paul & Joe	0.50	175.00	ZL
	Receipt and review of various emails from Zach and LA Counsel regarding unseen documents on court docket by cs	0.50	62.50	TK
	Receipt and review of email from Sophie regarding corrected caption; revised and emailed same back by cs	0.50	62.50	TK
	Uploading of certificate of service in Elkhorn Partners for meeting of creditors notice by cs	0.20	25.00	TK
	Uploading of application to employ Province Real Estate Advisors, LLC; Uploading of declaration of Paul Huygens; Preparation and uploading of notice of hearing; and emailed filed copies to Shirley Cho and Werner Disser for mailing of same	1.50	187.50	TK
	Uploading of application to employ Acceleron Group, LLC; Uploading of declaration of Mandy M. Townsend; Formatting and uploading of notice of filing; emailed filed copies to Shirley Cho and Werner Disser for mailing of same	1.50	187.50	TK
	Review, format and e-file motion for payment of salary to Jim Rhodes and declarations	0.50	62.50	TK
	Review all emails	1.00	125.00	TK
	Review and download e-filings	2.00	250.00	TK
	Review, format and e-file tax motion	0.50	62.50	TK
Apr-24-09	Receipt and review of proof of claim filed by Environmental Management Solutions in Rhodes Companies, LLC	0.20	70.00	ZL

	Receipt and review of proof of claim filed by Mendenhall Smith in Gung-Ho Concrete, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Environmental Management Solutions in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Priority Building Services in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Flagstaff Landscape Products, Inc. in Pinnacle Grading, LLC	0.20	70.00	ZL
	Telephone conference with Zach regarding amended notice of hearings and telephonic appearance at hearings on April 28th by cs	0.20	25.00	TK
	Telephone conference with Darla from Judge Riegle's chambers regarding telephonic appearance on April 28, 2009 by cs	0.20	25.00	TK
	Drafted email to Shirley Cho regarding case management hearing needing revision on Monday by cs	0.20	25.00	TK
	Drafted email to Shirley Cho and James Stang regarding telephonic appearance on April 28, 2009 by cs	0.20	25.00	TK
	Corrections to 2 amended notice of hearings; formatting and uploading of same with court; emailed filed copies to Shirley Cho and prepared courtesy copies for judge	0.50	62.50	TK
	Review emails and respond	1.50	187.50	TK
	Review and download all e-filings	2.50	312.50	TK
	Review proof of claims	0.80	100.00	TK
Apr-27-09	Receipt and review of letter from Janina Guthrie regarding protection of assets	0.20	70.00	ZL
	Telephone conference with Darla from Judge Riegle's chambers regarding approval of telephonic approval by cs	0.20	25.00	TK
	E-mail to Shirley Cho and James Stang regarding telephonic approval by cs	0.10	12.50	TK

	Telephone conference with Darla from Judge Riegler's chambers regarding Utility Order status and telephonic approval by cs	0.20	25.00	TK
	Formatting and uploading of status and agenda for hearing on April 28, 2009; preparation of courtesy copy for Judge by cs	0.30	37.50	TK
	Receipt and review of various e-mails regarding mailing of amended notice of hearing; research on same; and response to e-mails with results by cs	0.50	62.50	TK
	Preparation of file for hearing on April 28, 2009 by cs	1.50	187.50	TK
	Uploading of final order on cash management and final order on cash collateral by cs	0.50	62.50	TK
	Review e-filings and download	1.50	187.50	TK
	Review various emails	0.80	100.00	TK
	Prepare files for Court on April 28, 2009	2.00	250.00	TK
Apr-28-09	Receipt and review of proof of claim filed by Clark County Treasurer in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Clark County Treasurer in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Prepared for and attendance at hearings on cash management and use of cash collateral motions	2.00	700.00	ZL
	Review e-filings and download	3.00	375.00	TK
	Review various emails and respond	1.00	125.00	TK
	Receipt and review of various e-mails from Shirley regarding uploading of orders and certificate of services; and responses to same by cs	0.50	62.50	TK
	Sent multiple e-mails to Darla regarding utility order and receipt of responses regarding same by cs	0.50	62.50	TK

	Uploading of three certificate of services by cs	0.30	37.50	TK
	Uploading and formatting of case management order and cash collateral order by cs	0.30	37.50	TK
	Receipt and review of e-mail regarding redlined cash collateral order; telephone conference with Darla for drop off of copies for judge by cs	0.40	50.00	TK
Apr-29-09	Receipt and review of proof of claim filed by A Company, Inc. in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Development Planning & Financing Group, Inc in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Custom Hearth Distributors in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Steven Enterprises, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Dan Tarwater in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Cananwill, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Custom Hearth Distributors in Tuscany Acquisitions IV, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Custom Hearth Distributors in Tuscany Acquisitions II, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Custom Hearth Distributors in Tuscany Acquisitions, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Par 3 Landscape & Maintenance in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Golfer's Guide Marketing Solutions, LLC in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL

	Receipt and review of proof of claim filed by Manufacturer's News, Inc. in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Professional Golf Ball Services in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Par 3 Landscape & Maintenance, Inc. in Tuscany Golf Country Club, LLC	0.20	70.00	ZL
	Receipt and review of omnibus response to application to employ Pachulski Stang Ziehl & Jones	0.50	175.00	ZL
	Review various emails and respond	0.50	62.50	TK
	Review and upload Orders	0.50	62.50	TK
	Review and download e-filings	1.00	125.00	TK
	Review and download proof of claims	2.20	275.00	TK
	Prepare declarations of e-filings in all cases	3.40	425.00	TK
	Prepare notice of entry of orders	0.30	37.50	TK
	E-mailed filed notice of entry of orders to Shirley by cs	0.20	25.00	TK
Apr-30-09	Receipt and review of proof of claim filed by Herminia Scannicchio in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Staffmark in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Office Depot in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Sprint Nextel Correspondence in Heritage Land Company, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Southwest Gas Corporation in Heritage Land Company, LLC	0.20	70.00	ZL

	Receipt and review of proof of claim filed by Charles M. Damus & Associates in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by GMAC in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Clark County Treasurer in Tuscany Acquisitions II, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Clark County Treasurer in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	E-file certificate of services	0.40	50.00	TK
	Review various emails and respond	0.40	50.00	TK
	Review and e-file all schedules and statements	3.00	75.00	TK
	Review emails	0.50	62.50	TK
	Receipt and review of various emails and responses to same in regards to declarations; amended schedules; and statement of financial affairs by cs	0.50	62.50	TK
	Receipt of filed documents and printing of same for files by cs	3.00	375.00	TK
May-01-09	Receipt and review of proof of claim filed by Willis Roof Consulting, Inc. in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Willis Roof Consulting, Inc. in Tuscany Acquisitions IV, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Arizona Sun Products, Inc. in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Cheyenne Auto Parts, Inc. in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by	0.20	70.00	ZL

Mohave Electric Cooperative, Inc. in Rhodes
Homes Arizona, LLC

	Receipt and review of proof of claim filed by Wright Stanish & Winckler in Rhodes Homes Arizona, LLC	0.20	70.00	ZL
May-04-09	Receipt and review of letter from John Ashburn regarding purchase of home	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Kolob Industries, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Sports Turf Irrigation in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Sports Turf Irrigation in Tuscany Golf Country Club, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Randal Garofalo in Pinnacle Grading, LLC	0.20	70.00	ZL
	Review e-filings and download	1.50	187.50	TK
	Review emails and respond	0.50	62.50	TK
May-05-09	Receipt and review of proof of claim filed by Apple Masonry, Inc. in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Dan Bradley Glass Shop, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by G.C. Wallace, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Dean & Dunn Roofing in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Quality Wood Products, Ltd in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by	0.20	70.00	ZL

	Envision Concrete, LLC in Rhodes Design and Development Corporation			
	Review and e-file notice of appearance and request for notice	0.20	25.00	TK
	Review and e-file supplement declaration of Paul Nuygens to Province Real Estate's application to employ	0.20	25.00	TK
	Review e-filing and download	1.50	187.50	TK
May-06-09	Receipt and review of proof of claim filed by IRS in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by CVEC, Inc in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Citrix Systems, Inc. in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Trinity Green Services in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Wright Stanish & Winckler in Bravo, Inc.	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Silver State Builder Services, LLC in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Silver State Builder Services, LLC in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Lee, Hernandez, Kelsey, Brooks, Garofalo & Blake in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by US-Yellow, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Slaughter, et al. Class Action Claim in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of notice to vacate hearing	0.20	70.00	ZL

on motion on shortened notice of the First Lien Steering Committee for an order directing the appointment of a trustee

May-07-09	Receipt and review of proof of claim filed by IRS in Tribes Holdings, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Chad & Tania Keiser in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Rickey & Doris Lofton in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Charles Bagley in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Mirajoy Rayo & Arturo Casimiro in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Acushnet Company in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Sunrise Fire, Inc. in Tuscany Golf Country Club, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Acushnet Company in Tuscany Golf Country Club, LLC	0.20	70.00	ZL
	Prepare for and attendance at 341 meeting for all entities	2.70	945.00	ZL
	Review and file supplemental statement and declaration of Paul Huygens	0.50	62.50	TK
	Review various emails	1.00	125.00	TK
	Review various proof of claims and document e-filings	2.50	312.50	TK
May-08-09	Receipt and review of proof of claim filed by IRS in Six Feather Holdings, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Pinnacle Grading, LLC	0.20	70.00	ZL

	Receipt and review of proof of claim filed by IRS in Rhodes Homes Arizona, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of e-mail from Werner Disser; formatting and uploading of joint reply to omnibus response to application to employ Pachulski Stang Ziehl & Jones, LLP; and forwarding of filed document to Werner Disser and Shirley Cho	0.30	105.00	ZL
	Receipt and review of letter from Bankruptcy Processing Solutions regarding CIT Technology Financing Services, Inc.	0.20	70.00	ZL
	Multiple telephone conferences with Darla regarding	0.30	37.50	TK
	Review various emails	0.50	62.50	TK
May-11-09	Receipt and review of fax from Ed McDonald regarding filed oppositions	0.30	105.00	ZL
	Receipt and review of response to application to employ Province Real Estate Advisors	0.50	175.00	ZL
	Receipt and review of opposition to motion to salary to James Rhodes	0.50	175.00	ZL
	Receipt and review of proof of claim filed by Westar Kitchen & Bath, LLC in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of letter from John Ashburn regarding security of home	0.20	70.00	ZL
	Receipt and review of notice of appearance and request for special notice	0.20	70.00	ZL
	Receipt and review of notice of withdrawal of motion to strike inadmissible hearsay and certificate of service	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Westar Kitchen & Bath, LLC in Rhodes Companies, LLC	0.20	70.00	ZL

	Telephone conference with Jeff Sloane regarding Pinnacle Grading	0.20	70.00	ZL
	Receipt and review of email from Zach regarding mailing of ordinary course motion; research of same and email to Zach and Shirley regarding mailing of ordinary course motion and amended notice of hearings by cs	0.50	62.50	TK
	Uploaded certificate of service in regards to motion for salary of James Rhodes and request for special notice by cs	0.20	25.00	TK
	Formatting and uploading application to employ Jeff Barcy; declaration of Jeff Barcy; and notice of hearing on same by cs	0.50	62.50	TK
	Formatting and uploading application to employ Sullivan Group Real Estate Advisors; declaration of Timothy Sullivan; and notice of hearing by cs	0.50	62.50	TK
	Formatting and uploading application to employ Noel Bejarano; declaration of Noel Bejarano; and notice of hearing by cs	0.50	62.50	TK
	Uploading certificate of service in regards to amended notice of hearing for ordinary course motion by cs	0.20	25.00	TK
	Review e-filings and download	1.00	125.00	TK
	Review and e-file notice of appearance and request for notice	0.40	50.00	TK
May-12-09	Receipt and review of proof of claim filed by The TWT Group in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by KTG Y Group, Inc. in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by CM Painting, Inc. in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by	0.20	70.00	ZL

Southwest Gas Corporation in Heritage Land Co., LLC

Uploading certificate of service in regards to amended notice of hearing for applications to employ both debtor's counsel	0.20	25.00	TK
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Telephone conference with Marianne from Bankruptcy Court regarding correcting image for application to employ Jeff Barcy, and correction to Shirley Cho's electronic notice e-mail by cs	0.30	37.50	TK
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Sent e-mail to Shirley Cho regarding electronic notice e-mail already being corrected and received response that her secretary took care of already by cs	0.10	12.50	TK
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Receipt and review of multiple e-mails between Shirley Cho, Werner Disser, and Zachariah Larson regarding incorrect image on application to employ Jeff Barcy and additional filing of certificate of service on amended notice of hearings on employment of debtor's counsel by cs	0.20	25.00	TK
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Preparation of courtesy copies of all filings for Court by cs	0.50	62.50	TK
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Uploaded certificate of service on notice of hearings for applications to employ Jeff Barclay, Noel Bejarano, and Sullivan Group Real Estate Advisors; and e-mailed filed copy to Shirley by cs	0.20	25.00	TK
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Uploaded two certificate of services on re-notice of hearings by cs	0.30	37.50	TK
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Review all e-filings and download	2.50	312.50	TK
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Review various miscellaneous emails	0.80	100.00	TK
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May-13-09	Receipt and review of proof of claim filed by Custom Hearth Distributors in Tuscany Acquisitions IV, LLC	0.20	70.00	ZL
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Receipt and review of proof of claim filed by CM Painting in Tuscany Acquisitions IV, LLC	0.20	70.00	ZL
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Receipt and review of proof of claim filed by CM Painting in Parcel 20, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by CM Painting in Rhodes Design and Development Corporation	0.20	70.00	ZL
Receipt and review of proof of claim filed by M&M Electric, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
Receipt and review of proof of claim filed by GeoTek, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
Receipt and review of proof of claim filed by Roadsafe Traffic Systems, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
Receipt and review of proof of claim filed by KTTY Group, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Rhodes Realty, Inc.	0.20	70.00	ZL
Receipt and review of proof of claim filed by Irene Hindo & Teofilo Jose in Rhodes Design & Development Corp	0.20	70.00	ZL
Receipt and review of proof of claim filed by Frank Rodriguez Services in Rhodes Realty, Inc.	0.20	70.00	ZL
Receipt and review of proof of claim filed by CM Painting, Inc. in Rhodes Realty, Inc.	0.20	70.00	ZL
Receipt and review of proof of claim filed by Desert Plastering, LLC in Rhodes Ranch General Partnership	0.20	70.00	ZL
Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Rhodes Ranch General Partnership	0.20	70.00	ZL
Receipt and review of proof of claim filed by Innova-Chapion Discs, Inc. in Rhodes Ranch General Partnership	0.20	70.00	ZL

	Receipt and review of proof of claim filed by Melissa Frances Mack in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by M&M Electric, Inc. in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Peacock Mountain Ranch Association in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by CM Painting, Inc. in Rhodes Ranch General Partnership	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Laguna Geosciences, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Melissa F. Mack in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Southwest Consulting Group in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of fax from Snell & Wilmer regarding Caterpillar Financial Services in Pinnacle Grading, LLC	0.20	70.00	ZL
	Preparation of 4 certificate of services; emailed to Shirley Cho for approval; and uploading same with Court	1.00	125.00	TK
	Review and e-file certificate of services	0.40	50.00	TK
	Review all e-filings and download	2.50	312.50	TK
	Review and e-file agenda	0.40	50.00	TK
	Review various emails	0.20	25.00	TK
May-14-09	Uploaded amended status and agenda for hearing on 05/15/09; made courtesy copy of same by cs	0.20	25.00	TK

May-15-09	Preparation for and attendance at multiple hearings for appointment of trustee; noticing procedures; salary of James Rhodes; prepetition sales and use taxes; employment of Province Real Estate Advisors; employment of Acceleron Group; employment of Pachulski Stang Ziehl & Jones; employment of Larson & Stephens; interim monthly compensation; employment of professionals during ordinary course; and utilities	2.50	875.00	ZL
	Telephone conference with Shirley Cho regarding not filing of noticing procedures order by cs	0.20	25.00	TK
	Formatting and uploading order on employment of professionals during ordinary course of business; final order on utilities; order on interim monthly compensations; order on prepetition sales, use, business and personal taxes; and order to employ acceleron group	1.00	125.00	TK
	Review various emails	0.20	25.00	TK
	Review proof of claims filed	0.80	100.00	TK
May-18-09	Receipt and review of proof of claim filed by IRS in Wallboard, LP	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Overflow, LP	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Parcel 20, LLC	0.20	70.00	ZL
	Receipt and review of two proof of claim filed by Unisource Energy Corporation in Rhodes Homes Arizona, LLC	0.30	105.00	ZL
	Receipt and review of proof of claim filed by Guy Evans Contractor Services in Rhodes Homes Arizona, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by CM Painting, Inc. in Rhodes Homes Arizona, LLC	0.20	70.00	ZL

Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Rhodes Homes Arizona, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by CM Painting, Inc. in Tuscany Acquisitions, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Tuscany Acquisitions, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by CM Painting, Inc. in Tuscany Acquisitions II, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Tuscany Acquisition II, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Desert Plastering, LLC in Tuscany Acquisitions II, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by CM Painting, Inc. in Tuscany Acquisitions III, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Frank Rodriguez Services, Inc. in Tuscany Acquisitions III, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by IRS in Rhodes Ranch General Partnership	0.20	70.00	ZL
Receipt and review of proof of claim filed by Desert Plastering, LLC in Tuscany Acquisitions, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Ikon Office Solutions in The Rhodes Companies, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Dynamic Heating & Air of Nevada, Inc. in The Rhodes Companies, LLC	0.20	70.00	ZL
Telephone conference with Darla regarding uploading of order for ordinary course by cs	0.10	12.50	TK
Preparation of notice of entry of order	0.50	62.50	TK

employing Acceleron Group, LLC; uploading same with court by cs

Preparation of notice of entry of order for prepetition sales, use, business, and personal taxes; uploading same with court by cs	0.50	62.50	TK
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Preparation of notice of entry of order for interim monthly compensation and reimbursement of expenses; uploading same with court by cs	0.50	62.50	TK
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Preparation of notice of entry of final order on utilities; uploading same with court by cs	0.50	62.50	TK
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Formatting and uploading order on notice procedures by cs	0.30	37.50	TK
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Formatting and uploading order employing Pachulski Stang Ziehl & Jones, LLP by cs	0.30	37.50	TK
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Review various emails	0.50	62.50	TK
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Review e-filed documents	0.80	100.00	TK
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May-19-09	Preparation of order to employ Larson & Stephens as counsel for debtors	0.50	175.00	ZL
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Receipt and review of transcript on hearing of 04/17/09	1.00	350.00	ZL
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Receipt and review of proof of claim filed by Interstate Plumbing & Air Conditioning, LLC in Rhodes Ranch General Partnership	0.20	70.00	ZL
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Receipt and review of proof of claim filed by Interstate Plumbing & Air Conditioning, LLC in Rhodes Design and Development Corp	0.20	70.00	ZL
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Receipt and review of proof of claim filed by Kolob Industries, Inc. in Rhodes Ranch General Partnership	0.20	70.00	ZL
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Formatting and uploading of certificate of service on multiple notice of entry of orders by cs	0.30	105.00	ZL
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Receipt and review of proof of claim filed by CIT Technology Financing Services, Inc. in Rhodes Design and Development	0.20	70.00	ZL
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	Receipt and review of two proof of claims filed by Air Quality Services of Nevada in Rhodes Design and Development Corporation	0.30	105.00	ZL
	Receipt and review of proof of claim filed by Dr Drywall & Paint Too, LLC in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Quality Interiors, Inc. in Tuscany Acquisistions IV, LLC	0.20	70.00	ZL
	Preparation of notice of entry of order regarding ordinary course of business; uploading of same with Court by cs	0.50	62.50	TK
	Formatting and uploading of order to employ Larson & Stephens by cs	0.30	37.50	TK
	Review efilings and various emails	0.80	100.00	TK
May-20-09	Receipt and review of proof of claim filed by Bridgestone Golf, Inc. in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Interstate Plumbing & Air Conditioning, LLC in Tuscany Acquisitions II, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Interstate Plumbing & Air Conditioning, LLC in Tuscany Acquisitions, LLC	0.20	70.00	ZL
	Formatting and uploading supplemental certificate of service regarding notice of entry on order for utilities by cs	0.30	37.50	TK
	Formatting and uploading 21 monthly operating reports by cs	2.50	312.50	TK
	Review various efilings and emails	0.50	62.50	TK
May-21-09	Formatting and uploading amended monthly operating report in Heritage Land Company by cs	0.30	37.50	TK
	Formatting and uploading 10 monthly operation reports by cs	1.00	125.00	TK
	Preparation of notice of entry of order	0.50	62.50	TK

	employing Pachulski's firm and uploading of same by cs			
	Preparation of notice of entry of order on noticing procedures and uploading of same by cs	0.50	62.50	TK
	Receipt, review and responses to multiple e-mails with Shirley Cho regarding mailing of notice of entry of orders by cs	0.30	37.50	TK
	Review various efilings and emails	0.80	100.00	TK
May-22-09	Receipt and review of proof of claim filed by Kyle Moyer & Company in Rhodes Companies	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Teksystem in Rhodes Design and Development Corp	0.20	70.00	ZL
	Receipt and review of proof of claim filed by MSE / Erik Lundgaard in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Tick, LP	0.20	70.00	ZL
	Receipt and review of proof of claim filed by IRS in Tuscany Golf Country Club, LLC	0.20	70.00	ZL
	Review various efilings and emails	0.50	62.50	TK
May-26-09	Preparation and uploading of notice of entry of order approving employment of Larson & Stephens	0.50	175.00	ZL
	Receipt and review of two proof of claim filed by Dana Kepner Company in Rhodes Companies, Inc.	0.30	105.00	ZL
	Receipt and review of notice of the United States Trustee's Appointment of a Committee of Creditors Holding Unsecured Claims	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Mark Jerue in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Review various efilings and emails	0.50	62.50	TK

May-27-09	Receipt and review of proof of claim filed by Integrated Business Systems in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Cabinet West Distributors in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of defendant/cross claimant Harsch Investment Properties-Nevada LLC's objections and answers to plaintiff's interrogatories (first set) in Bravo litigation matter	0.20	70.00	ZL
	Receipt and review of letter from Polo Cleaners regarding notice of bankruptcy	0.20	70.00	ZL
	Preparation of enclosure letter to Shirley Cho regarding Polo Cleaners inquiry in Rhodes Companies, LLC	0.10	12.50	TK
	Formatting and uploading last monthly operating report for month ending April 2009	0.20	25.00	TK
	Multiple e-mails with Shirley Cho regarding filing of motion and notice of hearing on publishing notice of bar dates	0.30	37.50	TK
	Preparation of notice of hearing; formatting and uploading motion and notice of hearing on publishing notice of bar dates; preparing courtesy copies for court	0.60	75.00	TK
	Review various efilings and emails	0.50	62.50	TK
May-28-09	Receipt and review of motion for relief from stay in Bravo, Inc.	0.20	70.00	ZL
	Review various emails and efilings	0.50	62.50	TK
Jun-01-09	Review various efilings and emails	0.50	62.50	TK
Jun-02-09	Receipt and review of letter from Cynthia Lessing regarding filling of proof of claim for Mohave County in Pinnacle Grading, LLC	0.20	70.00	ZL
	Preparation and uploading of notice of withdrawal of application to employ Province Real Estate Advisors, LLC	0.40	50.00	TK

	Formatting and uploading status agenda for June 5, 2009	0.30	37.50	TK
	Multiple e-mails with Zach and Shirley regarding notice of withdrawal and filing of agenda	0.30	37.50	TK
	Review various efilings and emails	0.30	37.50	TK
Jun-03-09	Review proposed orders for hearings on June 5, 2009	1.00	350.00	ZL
	Receipt and review of proof of claim filed by Tower Builders, LLC in Tuscany Acquisitions, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Executive Plastering, Inc. in Tuscany Acquisitions, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by AR Iron LLC in Rhodes Design and Development Corp	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Apple Exterminating in Gung-Ho Concrete, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Nevada Unclaimed Property in Apache Framing, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Accurate Building Maintenance LLC in Tribes Holdings, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Efrain Amecua in The Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by GreatAmerica Leasing Corporation in The Rhodes Ranch Golf & Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Brighton Collectibles Inc., dba Leegin Creative Leather Products Inc. in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
	Receipt and review of proof of claim from Conex International in Rhodes Design & Development Corp	0.20	70.00	ZL

	Receipt and review of notice of hearing on motion for relief from stay in Bravo, Inc.	0.20	70.00	ZL
	Format and uploading of notice pursuant to paragraph 3(f) of the final stipulated order (i) authorizing use of cash collateral, etc. for authorization to Net Payroll pre-petition amounts permitted by budget re red ridge with certificate of service by cs	0.20	25.00	TK
	Review various efilings and emails	0.80	100.00	TK
Jun-04-09	Receipt and review of proof of claim filed by Conex International in Rhodes Design & Development Corp ,	0.20	70.00	ZL
	Receipt and review of verified petition for permission to practice for David Billings	0.20	70.00	ZL
	Receipt and review of verified petition for permission to practice for J. Thomas Beckett	0.20	70.00	ZL
	Receipt and review of notice of appearance and request for notice	0.20	70.00	ZL
Jun-05-09	Receipt and review of two notice of intent to maintain, perfect, and enforce mechanic's lien claims against the property of the debtor's residence and certificate of service by Dana Kepner Company in Rhodes Companies, LLC	0.40	140.00	ZL
	Receipt and review of disclosure declaration of ordinary course professional in Rhodes Companies	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Peacock Mountain Ranch Association in Rhodes Companies, LLC	0.20	70.00	ZL
	Receipt and review of request for special notice in Rhodes Companies, LLC	0.20	70.00	ZL
	Prepare for and attendance at employment hearing for Sullivan Group Real Estate Advisors; Jeff Barcy; and Noel Bejarano	2.00	700.00	ZL
Jun-08-09	Receipt and review of proof of claim filed by Mohave County in Pinnacle Grading, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim	0.20	70.00	ZL

filed by Arizona Land Quest, LLC in Rhodes
Homes Arizona, LLC

	Receipt and review of withdrawal of request for special notice by Lee, Hernandez, Brooks, Garofalo & Blake	0.20	70.00	ZL
	Formatting and uploading of three orders to employ Jeff Barcy, Noel Bejarano, and Sullivan Group Real Estate Advisors	0.50	62.50	TK
Jun-10-09	Receipt and review of proof of claim filed by Daniel Brennan in Apache Framing, LLC	0.20	70.00	ZL
	Receipt and review of order approving verified petition and appointment of Nevada counsel of David Payment Billings	0.20	70.00	ZL
	Receipt and review of order approving verified petition and appointment of Nevada counsel of J. Thomas Beckett	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Dynamic Plumbing Systems, Inc. of Nevada in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of two proof of claims filed by Selectbuild Nevada, Inc., in Rhodes Design and Development Corporation	0.30	105.00	ZL
	Receipt and review of proof of claim filed by Selectbuild Nevada, Inc., in Tuscany Acquisitions, LLC	0.20	70.00	ZL
	Receipt and review of two proof of claims filed by central telephone systems in Rhodes Design and Development Corporation	0.30	105.00	ZL
Jun-11-09	Receipt and review of proof of claim filed by Internal Revenue Service	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Flagstaff Rolloff & Storage Units, Inc. dba Bleekers Boxes in Pinnacle Grading, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Don's Office Products in Pinnacle Grading, LLC	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Don's Office Products in Rhodes Homes Arizona, LLC	0.20	70.00	ZL

	Review various efilings	0.50	62.50	TK
Jun-12-09	Formatting and uploading of certificate of service in Rhodes Homes Arizona, LLC by cs	0.20	25.00	TK
Jun-15-09	Telephone conference with Court Clerk regarding removal of David Lee as counsel for debtor by cs	0.30	37.50	TK
	Receipt, review and response of various e-mails with Zach and Shirley regarding emergency motion filings by cs	0.30	37.50	TK
	Various telephone conferences with all special notice counsel regarding the filing of emergency motions by cs	1.00	125.00	TK
Jun-16-09	Telephone conference with Pete Feffer	0.20	70.00	ZL
	Formatting and uploading of emergency motion to extend time on the 90-day time period to file a plan under section 362(d)(3) of the bankruptcy code for certain of the debtors; application for ost, attorney information sheet, and order on shortening time by cs	1.50	187.50	TK
	Formatting and uploading of emergency motion to extend time to cash collateral termination date; application for ost; attorney information sheet; and order shortening time by cs	1.50	187.50	TK
	Preparation and uploading of three notice of entry of orders on applications to employ for Jeff Barcy, Sullivan Group Real Estate Advisors, and Noel Bejarano by cs	0.70	87.50	TK
	Formatting and uploading of four declarations of ordinary course professionals for Daniel Reeves, David Lee, Craig Guenther, and Theresa Lazorisak by cs	1.00	125.00	TK
	Receipt, review and response of various e-mails with Zach, Shirley, and Werner regarding emergency motion, declarations, and notice of entry of order filings by cs	0.40	50.00	TK
Jun-17-09	Telephone conference with Peter Pfeffer	0.20	70.00	ZL

	Formatting and uploading of declaration of Robert Evans of ordinary course professional	0.20	25.00	TK
	Receipt, review, and responses to various emails from Shirley, Zach, and Werner regarding filings	0.30	37.50	TK
	Receipt and review of petition for exemption from arbitration	0.20	25.00	TK
Jun-18-09	Receipt and review of Committee's application for authorization to engage Parsons Behle & Latimer as its counsel and Declaration of J. Thomas Beckett in support	0.50	175.00	ZL
	Preparation of two notice of hearings regarding order shortening time to extend cash collateral termination date and to extend 90-days to file plan by cs	0.50	62.50	TK
	Preparation of two additional notice of hearings on order shortened time hearings by cs	0.40	50.00	TK
	Formatting and uploading of certificate of service on various documents by cs	0.20	25.00	TK
Jun-19-09	Formatting and uploading of notice of supplement to list of utility providers	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Mohave County in Elkhorn Investments, Inc.	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Atrium Desert Windows of Arizona in Rhodes Design and Development Corporation	0.20	70.00	ZL
	Receipt and review of proof of claim filed by J&J Enterprises Services, Inc. in Rhodes Design and Development Corp.	0.20	70.00	ZL
	Receipt and review of proof of claim filed by Mohave County in Rhodes Arizona Properties, LLC	0.20	70.00	ZL
	Receipt and review of 21 monthly operating reports for filing	2.10	735.00	KS
	Formatting and uploading stipulation between debtors and Nevada Power Company and order on same by cs	0.30	37.50	TK

	Formatting and uploading 19 Monthly Operating Reports by cs	3.00	375.00	TK
	Preparation and uploading of notice of withdrawal of 3 monthly operating reports by cs	0.30	37.50	TK
	Formatting and uploading of motion to extend exclusivity period for filing a Chapter 11 Plan and notice of hearing on same by cs	0.30	37.50	TK
Jun-22-09	Receipt and review of 9 monthly operating reports for filing	0.90	315.00	KS
	Formatting and uploading 6 monthly operating reports by cs	1.00	125.00	TK
	Formatting and uploading a certificate of service on order shortening time and notice of hearings	0.20	25.00	TK
	Formatting and uploading a motion to extend time to assume or reject unexpired leases of nonresidential real property and notice of hearing on same by cs	0.30	37.50	TK
	Receipt and responses to multiple e-mails from Darla regarding notice of withdraw of motion to employ province real estate by cs	0.20	25.00	TK
	Telephone conference with Darla regarding response to motion for relief from stay in Bravo matter by cs	0.10	12.50	TK
	Receipt, review, and response to multiple e-mails from Shirley and Werner regarding filings	0.30	37.50	TK
	Formatting and uploading of three additional monthly operating reports by cs	0.40	50.00	TK
	Preparation of notice of entry of order re stipulation between debtors and NV Power by cs	0.30	37.50	TK
	Formatting and uploading of two certificate of services on multiple documents by cs	0.30	37.50	TK
Jun-23-09	Receipt and review of 3 monthly operating reports for filing	0.30	105.00	KS

	Formatting and uploading certificate of service on utility motion and notices by cs	0.20	25.00	TK
	Formatting and uploading stipulation and order to vacate hearing on employment motion for Province Real Estate	0.20	25.00	TK
	Formatting and uploading of notice of extension of cash collateral termination date re final stipulated order	0.20	25.00	TK
	Formatting and uploading of interim stipulation re emergency motion to extend time on the 90-day time period to file a plan	0.20	25.00	TK
	Formatting and uploading of three monthly operating reports	0.30	37.50	TK
	Telephone conference with Darla regarding filing stipulation in Bravo matter	0.10	12.50	TK
	Multiple telephone conferences with Shirley regarding filing of documents	0.30	37.50	TK
	Receipt, review, and responses to multiple e-mails from Shirley and Werner regarding filing of multiple documents	0.50	62.50	TK
Jun-24-09	Formatting and uploading of notice of entry of order re stipulation vacating application to employ Province Real Estate Advisors, LLC by cs	0.20	25.00	TK
	Formatting and uploading of certificate of service on various pleadings by cs	0.20	25.00	TK
	Review format and upload status agenda	0.20	25.00	TK
Jun-25-09	Receipt and review of 1 monthly operating report for filing	0.10	35.00	KS
	Preparation of notice of entry of order granting stipulation continuing hearing on motion for authorization for salary to James Rhodes by cs	0.30	37.50	TK
	Formatting and uploading of last monthly operating report	0.10	12.50	TK
Jun-29-09	Receipt and review of proof of claim filed by Qualcomm Incorporated in Tribes Holdings, LLC	0.20	70.00	ZL

Receipt and review of proof of claim filed by Alarmco, Inc., in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
Receipt and review of proof of claim filed by Signs West, Inc. in Rhodes Realty, Inc.	0.20	70.00	ZL
Receipt and review of Prazair Distribution Inc in Pinnacle Grading, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Nevada Linen Supply in Rhodes Ranch Golf and Country Club	0.20	70.00	ZL
Receipt and review of proof of claim filed by Signs West, Inc. in Rhodes Design and Development Corporation aka Rhodes Homes	0.20	70.00	ZL
Receipt and review of proof of claim filed by SimplexGrinnell in Rhodes Companies, LLC	0.20	70.00	ZL
Receipt and review of Notice of Appearance and Request for Special Notice filed by Integrity Masonry, Inc.	0.20	70.00	ZL
Receipt and review of statement of the first lien steering committee with respect to debtors' emergency motion for an order extending cash collateral; and certificate of service	0.50	175.00	ZL
Receipt and review of proof of claim filed by City of Las Vegas in Gung-Ho Concrete, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Cabinetec, Inc in Rhodes Companies, LLC	0.20	70.00	ZL
Receipt and review of proof of claim filed by Double A Electric, LLC in Rhodes Companies, LLC	0.20	70.00	ZL
Review of supplemental notice of motion to extend time within which debtors may assume or reject unexpired leases	0.30	105.00	ZL
Review of notice of additional omnibus hearing dates	0.20	70.00	ZL
Receipt and review of notice of appearance, request for special notice and demand for copies of all filed plans and disclosure statements	0.20	70.00	ZL

	Telephone conference with Taesha	0.20	70.00	ZL
	Formatting and uploading of supplemental notice of motion to extend time within which debtors may assume or reject unexpired leases	0.20	25.00	TK
	Preparation of notice of entry of order granting stipulation for continuance and uploading of same	0.30	37.50	TK
	Formatting and uploading of notice of additional omnibus hearing dates	0.20	25.00	TK
	Formatting and uploading of order approving interim stipulation re emergency motion to extend time on the 90-day time period to file a plan	0.20	25.00	TK
Jun-30-09	Review of certificate of service on notice of chapter 11 bankruptcy in Rhodes Companies matter for filing	0.20	70.00	ZL
	Telephone conference with Taesha with Integra	0.20	70.00	ZL
	Formatting and uploading of certificate of service on notice of chapter 11 bankruptcy case, meeting of creditors, and deadlines; and proof of claim	0.20	25.00	TK
	Preparation of notice of entry of order re stipulation to extend filing plan	0.30	37.50	TK
	Totals	397.80	\$75,915.00	

DISBURSEMENTS

	Filing Fee	525.00
	Photocopies	53.00
Apr-02-09	Courier Expense	20.00
Apr-03-09	Courier Expense	10.00
Apr-06-09	Courier Expense	10.00
	Photocopy Expense	84.00
Apr-07-09	Meals for attorneys on first day motions.	300.00
	Photocopy Expense - 11x17 of 13 week chart	2.16
	Photocopy Expense - Org chart	4.85
	Photocopy Expense	310.00
Apr-08-09	Hearing Transcript	344.85
	Courier Expense	10.00

Apr-09-09	Hearing Transcript	447.70
	Courier Expense	10.00
	Photocopy Expense	4.50
	Postage Expense	3.78
Apr-10-09	PACER research	1.04
Apr-13-09	Courier Expense	20.00
	Photocopies - Certified Copy	126.00
	Photocopy Expense	71.25
	PACER research	0.96
Apr-14-09	Courier Expense	40.00
Apr-15-09	Courier Expense	10.00
	Photocopy Expense	4.50
	Postage Expense	2.94
Apr-16-09	Photocopy Expense	19.50
	Photocopy Expense - Kinko colored copies	27.97
Apr-17-09	Courier Expense	10.00
Apr-20-09	Courier Expense	20.00
	Photocopies - Certified Copy	36.00
	Photocopy Expense	2.00
	Photocopy Expense	3.50
Apr-22-09	Photocopy Expense	4.50
Apr-23-09	Courier Expense	10.00
	Photocopy Expense	22.00
Apr-27-09	Photocopy Expense	5.25
Apr-28-09	Courier Expense	10.00
	Photocopy Expense	6.75
Apr-29-09	Postage Expense	1.68
Apr-30-09	Courier Expense	10.00
May-04-09	Photocopy Expense	1.00
	Photocopy Expense	5.00
	Postage Expense	0.42
	Postage Expense	1.51
May-05-09	Courier Expense	10.00
	Postage Expense	1.51
May-07-09	Postage	46.50
May-11-09	Photocopy Expense	31.75
May-12-09	Courier Expense	20.00
	Photocopy Expense	3.00
May-13-09	Photocopy Expense	16.25
May-14-09	Hearing Transcript	388.80
	Postage	138.65
May-15-09	Courier Expense	10.00
May-26-09	Courier Expense	10.00
May-27-09	Photocopy Expense	0.75
	Photocopy Expense	4.50
May-29-09	Photocopy Expense	3.00
Jun-09-09	Courier Expense	10.00
Jun-10-09	Postage	62.10

Jun-16-09	Photocopy Expense	23.75
Jun-17-09	Courier Expense	10.00
	Photocopy Expense	1.75
Jun-18-09	Courier Expense	10.00
	Postage	51.81
Jun-22-09	Courier Expense	10.00
	Photocopy Expense	29.25
Jun-23-09	Courier Expense	10.00
	Photocopy Expense	4.50
Jun-24-09	Courier Expense	10.00
	Photocopy Expense	5.75
Jun-25-09	Hearing Transcript	12.10
	Hearing Transcript	30.27
	Hearing Transcript	8.40
	Photocopy Expense	5.00
Jun-29-09	Photocopy Expense	9.50
Jun-30-09	Courier Expense	10.00

Totals	\$3,612.50
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Total Fee & Disbursements	\$79,527.50
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Trust Transferred at Billing	71,210.88
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Balance Now Due	\$8,316.62
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TAX ID Number 74-3112520

PAYMENT DETAILS

Jul-18-09	Payment for invoice: 6495	71,210.88
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Total Payments	\$71,210.88
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TRUST STATEMENT

	Disbursements	Receipts
Apr-01-09	Received From: Transfer: 848-0001 To 848-0002 Move to Post-Petition Trust	138,710.00
Jul-18-09	Paid To: Larson & Stephens, LLC Payment for invoice: 6495	
	71,210.88	
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Total Trust	\$71,210.88	\$138,710.00
Trust Balance		\$67,499.12